

1 BILL NO. S-84-11- 17

2 SPECIAL ORDINANCE NO. S- 155-84

3 AN ORDINANCE approving City Utilities  
4 Purchase Orders #A-42964 through #A-42971  
5 for the 1985 Chemical requirements of  
the Three Rivers Filtration Plant of  
the City of Fort Wayne, Indiana.

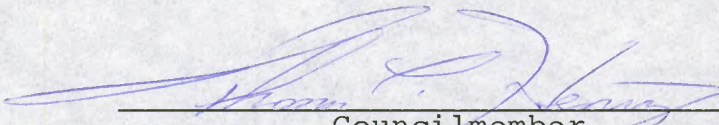
6 WHEREAS, the Three Rivers Filtration Plant has a con-  
7 tinuing need for chemicals throughout the year; and

8 WHEREAS, the Purchasing Department of the City has let  
9 bids as to the purchase of chemicals and the successful bidders  
10 are Ulrich Chemicals, Huskee Industries, Tennessee Chemical Co.,  
11 H-V-C Chemical Co., Rowell Chemical Corp. and Liquid Carbonic Corp.,  
12 respectively.

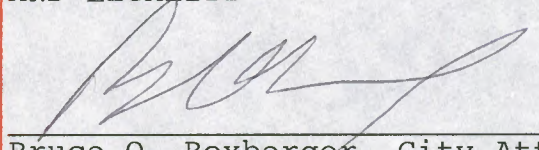
13 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
14 THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That City Utilities Purchase Orders #A-42964  
16 through #A-42971 for the purchase of chemicals, as submitted by  
17 Ulrich Chemicals, Huskee Industries, Tennessee Chemical Co.,  
18 H-V-C Chemical Co., Rowell Chemical Corp. and Liquid Carbonic Corp.,  
19 are hereby approved and ratified in all respects. The chemicals  
20 to be purchased and the pricing of same are as indicated on the  
21 attached Purchase Orders, made a part hereof, and two (2) copies  
22 of which are on file with the Office of the Department of Purchasing  
23 and are available for public inspection. Such chemicals shall be  
24 ordered as needed by the Three Rivers Filtration Plant of the City.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage and any and all necessary  
27 approval by the Mayor.

28  
29   
Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Henry, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.

DATE: 11-13-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Redd, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	_____	_____

DATE: 11-27-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 155-84 on the 27th day of November, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. E. E.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1984, at the hour of 11:30 o'clock AM .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of November, 1984, at the hour of 11:00 o'clock AM .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



BID # 716

VARIOUS CHEMICALS FILTRATION PLANT

DELETED

	JONES CHEM.	RONTEL CHEM.	HVC CHEM.	UTRICH CHEM.	K.A. STEEL	HAVILAND CHEM.
	price/ton	price/ton	price/ton			
Soda Ash	no/bid	no/bid	79.00	79.00	no/bid	no/bid
Act. Carbon	no/bid	no/bid	588.00	no/bid	no/bid	no/bid
Ferric Sul.	no/bid	no/bid	no/bid	136.00	no/bid	no/bid
Sodium Chloride	no/bid	no/bid	3420.00	no/bid	no/bid	no/bid
Anhydrous Ammonia	no/bid	no/bid	470.00	480.00	no/bid	no/bid
Sodium Sil.	438.60	315.00	336.00	336.00	no/bid	318.00
Liquid Chloride	297.00	no/bid	170.00	195.00	319.17	no/bid
Liquid C.D.	no/bid	no/bid	340.00 cplinder	no/bid	no/bid	no/bid
Soda Ash	no/bid	no/bid	480.00 ✓	no/bid	no/bid	no/bid
Act. Carbon	638.25	696.00	no/bid	540.00	no/bid	no/bid
Ferric Sul.	no/bid	no/bid	no/bid	no/bid	no/bid	136.00 bags
S. Chloride	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Anhydrous Ammonia	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Sodium Sil.	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Liq. Chlor	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Liq. C.D.	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Soda Ash	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
P. Act. Carbon	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Ferric Sul.	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Sod. Chlor	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Anhydrous Ammonia	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Sodium Sil.	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Liq. Chlor	no/bid	no/bid	no/bid	no/bid	no/bid	no/bid
Liq. C.D.	110.00	74.50		74.75		



**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802  
**INVITATION**

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 910, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne IN 46803

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bid Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p align="center"><b>1985 REQUIREMENTS</b></p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
		<p>AFFIRMATIVE ACTION: <u>ON FILE</u> <u>ATTACHED</u></p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐ See Instruction Item No. 13 on reverse side hereof.

Terms 0 % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Airco Industrial Gases  
 J. J. Manning VP-Midwest  
 1045 Harding Court  
 Indianapolis, Ind. 46217  
 Date 10/15/84



ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Powdered Activated Carbon	325 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Ferric Sulfate	600 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Chlorite	11 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Anhydrous Ammonia	9 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Silicofluoride	70 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Liquid chlorine	110 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Liquid Carbon Dioxide	1,100 tons	<u>\$110.00</u>	<u>F.O.B. delivered</u>	<u>          </u>	<u>24 hour notice</u>



**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802  
**INVITATION**

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and correspondence to: Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Filtration Plant  
Griswold Drive

Address Fort Wayne IN 46803

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p align="center"><b>1985 REQUIREMENTS</b></p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
		HYDRODARCO® B powdered activated carbon	\$660	\$214,50
<p>AFFIRMATIVE ACTION: <u>X</u> ON FILE <u>      </u> ATTACHED</p>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES       

See Instructions Item No. 13 on reverse side hereof.

Terms 0 % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed:

ICI Americas, Inc.

Per Robert W. Edwards Name of Company ICI Americas, Inc. Product         
 R. W. Edwards Coordinator  
 Address Murphy Rd. and Concord Pike  
 City Wilmington, DE 19897 Date 10/15/84



ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	<u>N/A</u>	<u>          </u>	<u>          </u>	<u>          </u>
Powdered Activated Carbon	325 tons	<u>\$540</u>	<u>\$120/ton</u>	<u>\$25/hr</u> after 3 hrs.	<u>Within 7 days</u>
Ferric Sulfate	600 tons	<u>N/A</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Chlorite	11 tons	<u>N/A</u>	<u>          </u>	<u>          </u>	<u>          </u>
Anhydrous Ammonia	9 tons	<u>N/A</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Silicofluoride	70 tons	<u>N/A</u>	<u>          </u>	<u>          </u>	<u>          </u>
Liquid chlorine	110 tons	<u>N/A</u>	<u>          </u>	<u>          </u>	<u>          </u>
Liquid Carbon Dioxide	1,100 tons	<u>N/A</u>	<u>          </u>	<u>          </u>	<u>          </u>



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Page 1 of 27

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne IN 46803

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bid Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;"><b>1985 REQUIREMENTS</b></p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
		AFFIRMATIVE ACTION: <u>          </u> ON FILE <u>          </u> ATTACHED <u>          </u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES           

See Instruction Item No. 15 on reverse side hereof.

Terms            % cash discount if paid within            days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Haviland Products Co.

By [Signature] Sales Secy.

Address 421 Ann St. NW

City Grand Rapids, MI 49504 Date 10/16/84



ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	<u>No bid</u>	_____	_____	_____
Powdered Activated Carbon	325 tons	<u>No bid</u>	_____	_____	_____
Ferric Sulfate	600 tons	<u>No bid</u>	_____	_____	_____
Sodium Chlorite	11 tons	<u>No bid</u>	_____	_____	_____
Anhydrous Ammonia	9 tons	<u>No bid</u>	_____	_____	_____
Sodium Silicofluoride	70 tons	<u>318.00/ton</u> on pallets and	<u>none</u> shrinkwrapped.	<u>none</u>	<u>min. 4-5 week</u>
Liquid chlorine	110 tons	<u>No bid</u>	_____	_____	_____
Liquid Carbon Dioxide	1,100 tons	<u>No bid</u>	_____	_____	_____



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Contractors shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department Filtration Plant  
or Division Griswold Drive

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;"><b>1985 REQUIREMENTS</b></p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
AFFIRMATIVE ACTION: <u>      </u> ON FILE <u>  X  </u> ATTACHED				

Bid Bond required ☐ YES 5% Performance Bond ☐ YES XXX

See Instruction Item No. 13 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5-7 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Allen

Husky Industries, Inc.

Name of Company

By James E. Allen Title VP Operations

Address Route 5, Box 275

City Dunnellon, FL 32630

Date 10-12-

Page 1 of 27

Ref. No. 716

Date Oct. 1, 1984

Date wanted 10/08/84  
at 10:00 am

Fund  
Appropriation No.



ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	_____	_____	_____	_____
Powdered Activated Carbon	325 tons	_____	_____	_____	_____
		WATERCARB			
		\$480.00	\$105.00	N/A	5-7 days
Ferric Sulfate	600 tons	_____	_____	_____	_____
Sodium Chlorite	11 tons	_____	_____	_____	_____
Anhydrous Ammonia	9 tons	_____	_____	_____	_____
Sodium Silicofluoride	70 tons	_____	_____	_____	_____
Liquid chlorine	110 tons	_____	_____	_____	_____
Liquid Carbon Dioxide	1,100 tons	_____	_____	_____	_____

Price quoted is firm for duration of contract.

A sample has been sent under separate cover.

Addendum received on October 9, 1984.



## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1985 REQUIREMENTS</p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
		AFFIRMATIVE ACTION: <u>X</u> ON FILE <u>      </u> ATTACHED		

Bid Bond required NO ☐ X ☒ 5% Performance Bond NO ☐ KXX ☒       

See Instruction Item No. 13 on reverse side hereof.

Terms 5% cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted. In accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT** ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed:

K. A. STEEL CHEMICALS, INC

JAMES C. BYCZEK Product MGR

Address 2050 HAWTHORNE AVENUE

City MELROSE PARK, IL 60160 10/15/84

10/15/84

Ref. No. 716

Date Oct. 1, 1984

Date wanted 10/08/84  
at 10:00 am

Fund  
Appropriation No.



ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Powdered Activated Carbon	325 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Ferric Sulfate	600 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Chlorite	11 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Anhydrous Ammonia	9 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Silicofluoride	70 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Liquid chlorine *	110 tons	<u>\$319.17</u>	<u>NA</u>	<u>NA</u>	<u>2 working da</u>
Liquid Carbon Dioxide	1,100 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>

\*Price above is firm through December 31, 1985.  
Pricing based on deliveries of twelve (12) ton cylinders  
per shipment. A \$750.00 deposit required on all  
ton cylinders.



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Page 1 of 27

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as instructed below.

\*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant  
Griswold Drive

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 18, 1984 at 10:00 am

Ref. No. 716Date Oct. 1, 1984

Date wanted 10/08/84  
 at 10:00 am

Fund  
 Appropriation No. \_\_\_\_\_

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

#### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;"><b>1985 REQUIREMENTS</b></p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
		<p>AFFIRMATIVE ACTION: _____ ON FILE <input checked="" type="checkbox"/> ATTACHED</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 15 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sincerely,

Tennessee Chemical Company  
 Name of Company

By E. J. Diehl Title Dir. of Mktg.  
Chemical Products  
 Address 3475 Lenox Rd., N.E.  
 City Atlanta, Georgia Date 10/12/84



ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	<u>NO BID</u>	_____	_____	_____
Powdered Activated Carbon	325 tons	<u>NO BID</u>	_____	_____	_____
Prices are F.O.B. Copperhill, Tenn.					
Ferric Sulfate	500 tons	Bulk: \$113.00/NT ..... Bags: \$136.00/NT ..... (100 #)	See Below	_____	Approx. 10 days
			See Below	_____	Approx. 3 days
Sodium Chlorite	11 tons	<u>NO BID</u>	_____	_____	_____
Anhydrous Ammonia	9 tons	<u>NO BID</u>	_____	_____	_____
Sodium Silicofluoride	70 tons	<u>NO BID</u>	_____	_____	_____
Liquid chlorine	110 tons	<u>NO BID</u>	_____	_____	_____
Liquid Carbon Dioxide	1,100 tons	<u>NO BID</u>	_____	_____	_____

PALLETS: Extra charge for pallets: Pok Pak - \$1.00 each. Wood - \$7.15 each - 44" X 44"  
four-way double faced.

CURRENT FREIGHT:

BULK - Rail - \$31.46/NT, min. wgt. 100,000 lbs.

Truck - \$43.50/NT, min. wgt. 48,000 lbs.

BAGS - Rail - \$31.46/NT, min. wgt. 100,000 lbs.

Truck - \$31.80/NT, min. wgt. 42,000 lbs.

TERMS: Net 30 days.

PRICE Price for product is firm for ninety (90) days, and subject to increase after  
PROTECTION: that date with thirty (30) days written notice. Any change in freight rates  
is for Buyer's account.

Shipments are made on a freight collect basis.

The required one-pound sample of product has been sent from our Copperhill, Tenn. plant.  
Typical analysis of product attached.



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Conditional, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department Filtration Plant  
or Division Griswold Drive

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1985 REQUIREMENTS</p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
AFFIRMATIVE ACTION: <u>          </u> ON FILE <u>          </u> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES           

See Instruction Item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within            days from delivery and acceptance of goods or completion of services

#### PROPOSAL OR BID

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Delivery of any or all of the items or completion of services indicated shall be made within            days from receipt of order.

#### IMPORTANT

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JONES CHEMICALS, INC.

Name of Company WM. L. STARCHER  
By W. L. Starcher BRANCH MANAGER

Address 600 BETHEL AVE.

City BEECH GROVE, IN. 46107 Date 10-12-84



ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Powdered Activated Carbon	325 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Ferric Sulfate	600 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Chlorite	11 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Anhydrous Ammonia	9 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Silicofluoride	70 tons	21.93/cwt or 438.60/ton	<u>          </u>	<u>          </u>	<u>          </u>
Liquid chlorine	110 tons	<u>297.00/ton</u>	<u>          </u>	<u>          </u>	<u>          </u>
Liquid Carbon Dioxide	1,100 tons	<u>NO BID</u>	<u>          </u>	<u>          </u>	<u>          </u>
	CYLINDER DEPOSIT	<u>750.00/ea</u>	<u>          </u>	<u>          </u>	<u>          </u>

FULL TRUCKS



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

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\*Mail all replies and correspondence to: Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department: Filtration Plant  
or Division: Griswold Drive

Address: Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;"><b>1985 REQUIREMENTS</b></p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p> <p style="text-align: center;">TERMS: Net 30 Days</p> <p>AFFIRMATIVE ACTION: <u>  X  </u> ON FILE <u>      </u> ATTACHED</p>		

Bid Bond required ☐   X     5%   Performance Bond ☐   XXX   ☐       

See Instruction Item No. 15 on reverse side hereof.

Terms:        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within   7   days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Due:

Calgon Carbon Corporation

  J. P. D. Langston     Director, Sales  

Address:   P.O. Box 1346  

City:   Pittsburgh, PA 15230   Date:   10/5/84



ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	<u>No Bid</u>	<u>          </u>	<u>          </u>	<u>          </u>
Powdered Activated Carbon	325 tons	(Unit Price Less Freight) <u>656.00 *</u>	<u>40.00</u>	<u>-0-</u>	<u>7 Days</u>
Ferric Sulfate	600 tons	<u>No Bid</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Chlorite	11 tons	<u>No Bid</u>	<u>          </u>	<u>          </u>	<u>          </u>
Anhydrous Ammonia	9 tons	<u>No Bid</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Silicofluoride	70 tons	<u>No Bid</u>	<u>          </u>	<u>          </u>	<u>          </u>
Liquid chlorine	110 tons	<u>No Bid</u>	<u>          </u>	<u>          </u>	<u>          </u>
Liquid Carbon Dioxide	1,100 tons	<u>No Bid</u>	<u>          </u>	<u>          </u>	<u>          </u>

\* Unit Price Delivered == \$696.00 per ton



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and  
correspondence, etc. to Attn. of

Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Filtration Plant

Griswold Drive

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1985 REQUIREMENTS</p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
AFFIRMATIVE ACTION: <input type="checkbox"/> ON FILE <input checked="" type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instructions Item No. 13 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sincerely,

ROWELL CHEMICAL CORP

Vice President

Attn: Sales

Address 133 E. Ogden

City Hinsdale IL 10/15/84

ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	<u>N.B.</u>	<u>          </u>	<u>          </u>	<u>          </u>
Powdered Activated Carbon	325 tons	<u>N.B.</u>	<u>          </u>	<u>          </u>	<u>          </u>
Ferric Sulfate	600 tons	<u>N.B.</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium Chlorite	11 tons	<u>N.B.</u>	<u>          </u>	<u>          </u>	<u>          </u>
Anhydrous Ammonia	9 tons	<u>N.B.</u>	<u>          </u>	<u>          </u>	<u>          </u>
Sodium * Silicofluoride	70 tons	<u>\$ 315.00</u> <u>FOB DELIVERED</u>	<u>INCLUDED</u>	<u>1 1/2 HR</u> <u>FREE \$28/HR</u> <u>THEREAFTER</u>	<u>APPROX</u> <u>3 DAYS</u>
Liquid chlorine	110 tons	<u>N.B.</u>	<u>          </u>	<u>          </u>	<u>          </u>
Liquid Carbon Dioxide	1,100 tons	<u>N.B.</u>	<u>          </u>	<u>          </u>	<u>          </u>

\* SAMPLE SENT TO CITY OF FORT WAYNE, DEPT.  
OF PURCHASES, UNDER SEPARATE COVER.  
PRICE FIRM FOR PERIOD OF CONTRACT

*APW*



## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

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\*Mail all replies and

enclosures, etc. to Attn of

Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department

or Division Filtration Plant

Griswold Drive

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, October 18, 1984 at 10:00 am

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TAX EXEMPT (Unless otherwise indicated)

Page 1 of 27

Ref. No. 716

Date Oct. 1, 1984

Date wanted 10/08/84

at 10:00 am

Fund  
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1985 REQUIREMENTS</p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
		AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 5%

See Instruction Item No. 13 on reverse side hereof.

Terms 5% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

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IMPORTANT

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Sgt. Jones

LCP CHEMICALS &amp; PLASTICS

Name of Company

Per M. N. Seitz Title Director-Mktg.Address CN#3106City Edison, New Jersey Date 10/16/84

ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	_____	_____	_____	_____
Powdered Activated Carbon	325 tons	_____	_____	_____	_____
Ferric Sulfate	600 tons	_____	_____	_____	_____
Sodium Chlorite	11 tons	_____	_____	_____	_____
Anhydrous Ammonia	9 tons	_____	_____	_____	_____
Sodium Silicofluoride	70 tons	_____	_____	_____	_____
Liquid chlorine	110 tons	<u>\$160.00</u>	<u>29.62</u>	<u>\$50/day after 30 days</u>	<u>4-5 days</u>
Liquid Carbon Dioxide	1,100 tons	_____	_____	_____	_____



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

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Griswold Drive

Address Fort Wayne IN 46803

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Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1985 REQUIREMENTS</p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
AFFIRMATIVE ACTION: <u>ON FILE</u> <input checked="" type="checkbox"/> ATTACHED				

Bid Bond required ☐ YES 5% Performance Bond ☐ YES 5%

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## PROPOSAL OR BID

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## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Pain Enterprises, Inc, dba Carbon Dioxide Sales Co.

John L. Pain Name of Company

1325 Lafayette St. Address

Ft. Wayne, In. 46802 City

10/17/84 Date

Ref. No. 716

Date Oct. 1, 1984

Date wanted 10/08/84  
at 10:00 am

Fund  
Appropriation No.

ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	_____	_____	_____	_____
Powdered Activated Carbon	325 tons	_____	_____	_____	_____
Ferric Sulfate	600 tons	_____	_____	_____	_____
Sodium Chlorite	11 tons	_____	_____	_____	_____
Anhydrous Ammonia	9 tons	_____	_____	_____	_____
Sodium Silicofluoride	70 tons	_____	_____	_____	_____
Liquid chlorine	110 tons	_____	_____	_____	_____
Liquid Carbon Dioxide	1,100 tons	<u>\$74.75</u>	_____	_____	_____



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

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Room 940, Number One Main St., Ft. Wayne, Ind. 46802

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Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne IN 46803

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## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1985 REQUIREMENTS</p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
AFFIRMATIVE ACTION: <u>X</u> ON FILE <u>      </u> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES       

See Instruction Item No. 15 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By Dennie B. Gilbert

LIQUID CARBONIC CORPORATION

Name of Company

By DENNIE B. GILBERT Title REG. SALES MGR.

Address 24700 CENTER RIDGE ROAD

City WESTLAKE, OHIO 44145 Date

ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	_____	_____	_____	_____
Powdered Activated Carbon	325 tons	_____	_____	_____	_____
Ferric Sulfate	600 tons	_____	_____	_____	_____
Sodium Chlorite	11 tons	_____	_____	_____	_____
Anhydrous Ammonia	9 tons	_____	_____	_____	_____
Sodium Silicofluoride	70 tons	_____	_____	_____	_____
Liquid chlorine	110 tons	_____	_____	_____	_____
Liquid Carbon Dioxide	1,100 tons	<u>\$74.50 *</u>	<u>Paid</u>	<u>None</u>	<u>24 Hrs.</u>

\*Bid bond is for 550 tons or 50% of the requirements, as was awarded last year.  
However, we will supply 100% of your requirements at the same price if you  
desire.



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 0441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1985 REQUIREMENTS</p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
		AFFIRMATIVE ACTION: <u>X</u> ON FILE <u>      </u> ATTACHED <u>      </u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES       

See Instruction Item No. 13 on reverse side hereof.

Terms \*        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

Net 30 days from date of invoice

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By:       

WESTVACO CORPORATION - Chemical Division

Per Michael L. Massey Name of Company Marketing Mgr.

Address Carbon Sales Department

Covington, VA 24426

10/16/

ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash	200 tons	<u>NO BID</u>			
Powdered Activated Carbon	Aqua PAC 325 tons	<u>\$638.25</u>	15-20 Ton Min. \$1,165.00 per Truckload	None	Within 7 days from receipt of order
Ferric Sulfate	600 tons	<u>NO BID</u>			
Sodium Chlorite	11 tons	<u>NO BID</u>			
Anhydrous Ammonia	9 tons	<u>NO BID</u>			
Sodium Silicofluoride	70 tons	<u>NO BID</u>			
Liquid chlorine	110 tons	<u>NO BID</u>			
Liquid Carbon Dioxide	1,100 tons	<u>NO BID</u>			



## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn of

Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department

or Division Filtration Plant

Griswold Drive

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 27

Ref. No. 716

Date Oct. 1, 1984

Date wanted 10/08/84

at 10:00 am

Fund

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1985 REQUIREMENTS</p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
		AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 15 on reverse side hereof. Payment Terms: 90%-25Days, 10%-35D

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or make such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By: \_\_\_\_\_

Rick P. Kummung/B

ULRICH CHEMICAL, INC.

Name of Company

By: Rick P. Kummung Branch Manager

Address 3318 East Pontiac Street

Fort Wayne, Indiana 46803

10-17-

ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Hopper Railcar: 190,000# minimum in bulk Soda Ash	200 tons	<u>\$79.00</u>	<u>\$58.25</u> TON	7 Days Free- <u>\$50.00/day</u> thereafter	<u>1 - 2 weeks</u>
Powdered Activated Carbon	325 tons	<u>NO BID</u>			
Ferric Sulfate	Truckload: 42,000# minimum in 100# bags 600 tons	<u>\$136.00</u>	Non-returnable pallets extra @ \$7.15 each <u>\$31.80</u> TON	<u>---</u>	<u>1 - 2 weeks</u>
Sodium Chlorite	11 tons	<u>NO BID</u>			
Anhydrous Ammonia	Tanktruck: 1,000# minimum in bulk 9 tons	<u>\$480.00</u>	f.o.b. Lima, OH	<u>---</u>	<u>1 - 2 weeks</u>
Sodium Silicofluoride	Truckload: 42,000# minimum in 100# bags 70 tons	<u>\$336.00</u>	<u>\$16.60</u> TON	<u>---</u>	<u>1 - 2 weeks</u>
Liquid chlorine	Railcar: 55-ton minimum in bulk 110 tons	<u>\$195.00</u>	<u>\$23.26</u> TON	<u>FREE</u>	<u>1 - 2 weeks</u>
Liquid Carbon Dioxide	1,100 tons	<u>NO BID</u>			

SODA ASH Base Price Firm to 6-30-85. Freight subject to tariffs in effect day of shipment.

FERRIC SULFATE Base Price Firm to 1-18-85, then subject to change on 30-days written notice. Freight subject to tariffs in effect day of shipment.

ANHYDROUS AMMONIA Base Price Firm to 12-31-85. Freight subject to tariffs in effect day of shipment.

SODIUM SILICOFLUORIDE Base Price Firm to 11-19-84, then subject to change on written notice. Freight subject to tariffs in effect day of shipment.

LIQUID CHLORINE Base Price Firm to 12-31-85. Freight subject to tariffs in effect day of shipment.



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division

Filtration Plant

Griswold Drive

Address

Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 18, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 27

Ref. No. 716

Date Oct. 1, 1984

18

Date wanted 10/08/84

at 10:00 am

Fund

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1985 REQUIREMENTS</p> <p>For various Filtration Plant Chemicals - specifications, quantities and items attached.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1985 thru December 31, 1985.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Bidders are not required to bid all of the various chemicals. Each item/chemical will be evaluated on individual basis.</p>		
AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 13 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City Name

Herbert-Verkamp-Calvert Chemical Company

Name of Company

Municipal

Richard J. Schneider

Sales Manager

Address

4600 Dues Drive


Cincinnati, Ohio 45246

10/17/

ITEM	EST. QUANTITY	PRICE PER TON	COST FREIGHT	COST DEMURRAGE	DELIVERY TIME A.R.O.
Soda Ash (FMC Brand)	200 tons	<u>\$79.00</u> plus Firm to 6/30/85	<u>\$58.39</u>	<u>-----</u>	<u>2 -3 days</u>
Powdered Activated Carbon (ICI Hydrodarco B)	325 tons	<u>\$588.00*</u> plus *(37,000 lb. bulk min.)	<u>\$120.00</u>	<u>None</u>	<u>8 days</u>
Ferric Sulfate	600 tons	<u>NO BID</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>
Sodium Chlorite	11 tons	<u>\$3420.00</u> Firm to 6/30/85	<u>None</u>	<u>None</u>	<u>3 to 5 days</u>
Anhydrous Ammonia	9 tons	<u>\$470.00</u>	<u>None</u>	<u>None</u>	<u>3 days</u>
Sodium Silicofluoride (Olin Brand)	70 tons	<u>\$336.00**</u>	<u>\$17.00</u> (20 ton minimum)	<u>None</u>	<u>5 days</u>
Liquid chlorine	110 tons	Rail- <u>\$170.00</u> Ton Cyls. 340.00/ton, delivered Cylinder deposit: \$750.00/ea.	<u>\$23.26(55 ton R/C)</u>	<u>None</u>	<u>8-10 days</u>
Liquid Carbon Dioxide	1,100 tons	<u>NO BID</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>

\*\*We are unable to bid firm on S.S.F. Subject to manufacturers' price increase or decrease with 30 days notice. Pallets (if required) @ \$7.00/ea.

HERBERT-VERKAMP-CALVERT CHEMICAL COMPANY

  
Richard J. Schneider  
Municipal Sales Manager



FORM FWPO-1  
APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

City of Fort Wayne

## DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER \*

A- 42968

DATE 11/07/84

REQ. NO. 00223

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-P64-14-256

U042968

YT

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

H-V-C- CHEMICAL CORP. 1893-01  
4600 DUES DRIVE  
CINCINNATI OH 45246

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
	BKT	*001 BLANKET PURCHASE ORDER FOR 1985	4300.00	4300.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO NINE TONS OF ANHYDROUS AMMONIA PER SPECIFICATIONS ON BID REF. #716.		
		TERM OF AGREEMENT: 1/1/85 TO 12/31/85		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$4300.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		BID REFERENCE NO. 716		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO. _____		
		DATE: _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	4300.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES



FORM FWPO-1  
APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

## City of Fort Wayne

## DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 42969

DATE 11/07/84

REQ. NO. 00224

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-258

U042969

YT

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

ROWELL CHEMICAL CORP. 1892-01  
133 E. OGDEN  
HINSDALE IL 60521

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	EKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER FOR 1985	22000.00	22000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO SEVENTY TONS OF SODIUM SILICOFUORIDE AS PER SPECIFICATIONS ON BID REF. #716.		
		TERM OF AGREEMENT: 1/1/85 TO 12/31/85		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$22,000. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		BID REFERENCE NO. 716 SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
FOR INFORMATION:		PURCHASING 219-427-1101	TOTAL	22000.00

COMPLIANCE WITH THE  
DELIVERY DATE REQUESTED WILL AVOID  
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES



5

FORM FWPO-1  
APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CITY COUNTY OF  
FORT WAYNE 1980

## City of Fort Wayne

## DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 42967

DATE 11/07/84

REQ. NO. 00222

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-P64-14-257

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

H-V-C- CHEMICAL CORP. 1893-01  
4600 DUES DRIVE  
CINCINNATI OH 45246

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U042967

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE ORDER FOR 1985	38000.00	38000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO ELEVEN TONS OF SODIUM CHLORITE PER SPECIFICATIONS ON BID #716.		
		TERM OF AGREEMENT: 1/1/85 TO 12/31/85		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$38,000. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		BID REFERENCE NO. 716		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	38000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES



City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 42971

DATE 11/07/84

REQ. NO. 00226

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-259

U042971

NYT

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

LIQUID CARBONIC CORP 9259-01  
24700 CENTER RIDGE RD  
WEST LAKE OH 44145

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE ORDER FOR 1985	82000.00	82000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO ELEVEN HUNDRED TONS OF LIQUID CARBON DIOXIDE PER SPECIFICATIONS ON BID #716.		
		TERM OF AGREEMENT: 1/1/85 TO 12/31/85		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$82,000. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		BID REFERENCE NO. 716		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO. _____		
		DATE: _____		
FOR INFORMATION: PURCHASING 219-427-1101			TOTAL	82000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER



FORM FWPO-1  
APPROVED BY THE  
SPECIAL BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
FORT WAYNE  
FEBRUARY 1980

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 42964

DATE 11/07/84

REQ. NO. 00219

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-252

U042964 YT N/A

ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02  
3318 EAST PONTIAC ST  
FT WAYNE IN 46803

OVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QTY	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE ORDER FOR 1985	28000.00	28000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO TWO HUNDRED TONS OF SODA ASH PER SPECIFICATIONS ON BID #716.		
		TERM OF AGREEMENT: 1/1/85 TO 12/31/85		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$28,000. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		BID REFERENCE NO. 716		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	28000.00

WITH THE  
DATE RE-  
L AVOID  
CORRE-

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY THE FUNDS IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREON IS AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES



FORM FWPO-1  
APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

HUSKY INDUSTRIES INC 7512-01  
R#5 BOX 275  
DUNNELLON FL 32630

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

A- 42965

DATE 11/07/84

REQ. NO. 00220

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-253

U042965

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE ORDER FOR 1985	156000.00	156000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO THREE HUNDRED TWENTY-FIVE TONS OF POWDERED ACTIVATED CARBON PER BID #761.		
		TERM OF AGREEMENT: 1/1/85 TO 12/31/85		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$156,000. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		BID REFERENCE NO. 716		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	156000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

#### NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION, KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



FORM FWPO-1  
APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

TENNESSEE CHEMICAL 0784-01  
P.O. BOX 100215  
ATLANTA GA 30380

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

PURCHASE ORDER NUMBER

A- 42966

DATE 11/07/84

REQ. NO. 00221

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-P64-14-254

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U042966

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	EKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) X004 BLANKET PURCHASE ORDER FOR 1985	68000.00	68000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO SIX HUNDRED TONS OF FERRIC SULFATE PER SPECIFICATIONS ON BID #716.		
		TERM OF AGREEMENT: 1/1/85 TO 12/31/85		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$68,000. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		BID REFERENCE NO. 716 SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE: _____		
FOR INFORMATION:		PURCHASING 219-427-1101	TOTAL	68000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUOTA-  
TION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES



City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210  
ONE MAIN STREET  
CITY COUNTY BLDG.  
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02  
3318 EAST PONTIAC ST  
FT WAYNE IN 46803

DELIVER TO: DEPART-  
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO  
ABOVE ADDRESS, IF BY TRUCK SEND  
TO GRISWOLD DRIVE  
FORT WAYNE IN 46805

PURCHASE ORDER NUMBER

A- 42970

DATE 11/07/84

REQ. NO. 00225

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-255

CASH DISCOUNT TERMS IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U042970

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE ORDER FOR 1985	24000.00	24000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO ONE HUNDRED TEN TONS OF LIQUID CHLORINE PER SPECIFICATIONS ON BID 716.		
		TERM OF AGREEMENT: 1/1/85 TO 12/31/85.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$24,000. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		BID REFERENCE NO. 716.		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	24000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



BILL NO. S-84-11-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Orders #A-42964 through  
#A-42971 for the 1985 Chemical requirements of the Three Rivers  
Filtration Plant of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

CONCURRED IN 11-27-84  
SANDRA E. KENNEDY, CITY CLERK



DIGEST SHEETTITLE OF ORDINANCE Special Ordinance S-84-11-17DEPARTMENT REQUESTING ORDINANCE Department of Purchases

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bids  
with respect to the purchase of soda ash, powdered activated carbon,  
ferric sulfate, sodium chlorite, anhydrous ammonia, sodium silicoflouride,  
liquid chlorine, and liquid carbon dioxide for the Three Rivers  
Filtration Planr of the City of Fort Wayne, Indiana for the year 1985.

EFFECT OF PASSAGE Passage of this ordinance will enable the City to  
purchase chemicals for the operation of the Filtration Plant from the  
lowest bidders for the year 1985.

EFFECT OF NON-PASSAGE Additional expense and time in supplying the needs  
of the Filtration Plant.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_